

Work Order ID 63907

Thursday, November 18, 2010 3:51:34 PM



Page 1

Item ID: D4002-7

Accept



Setup Start



Revision ID:

Item Name: Hose Assembly

4

Stop



Start Date: 11/19/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/3/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: CMFDate: 10-11-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D4002	A
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100



Purchasing

Memo

Purchasing

Issue P/O: 12977

Purchase part as per Dwg D4002

Part #: 156005-6D-0213

Possible Supplier: Aviall / API

Material release note required

CL 10/11/23 4

110



Receive & Inspect for Damage & Mat'l Certs

Packaging

0.00

Packaging

Memo

0.00

10/11/23 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

 **NOTE:** Date & initial all entries

Work Order ID 63907



Page 2

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Setup

Start



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Item Name: Hose Assembly

Stop



Start Date: 11/19/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/3/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

S 10/12/02

0.00

130



Packaging

Packaging

Identify as per dwg & Stock Location: 193

0.00

Memo

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, November 18, 2010 3:51:34 PM

Page 1

Work Order ID: 63907



Parent Item: D4002-7



Parent Item Name: Hose Assembly

Start Date: 11/19/2010

Required Date: 12/3/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP rev B
10.05.13 ecn10-562 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156005-6D0213 Hose Assembly		Purchased		No			Each	0.0000	1	2		11/19/2010	2



11/19/2010
2

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

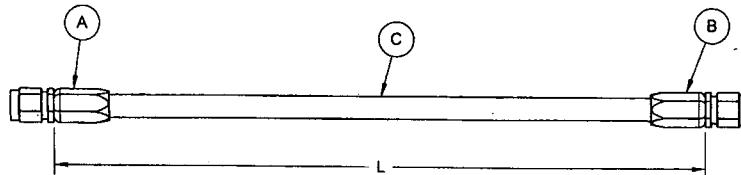
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

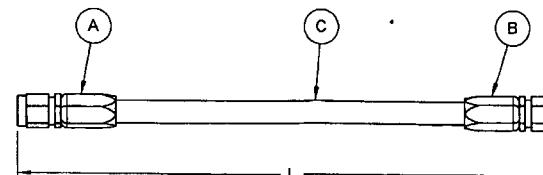
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

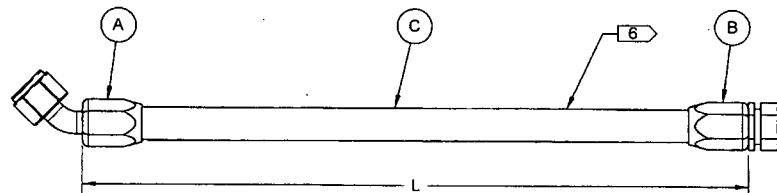
SPECIFICATION CONTROL DRAWING



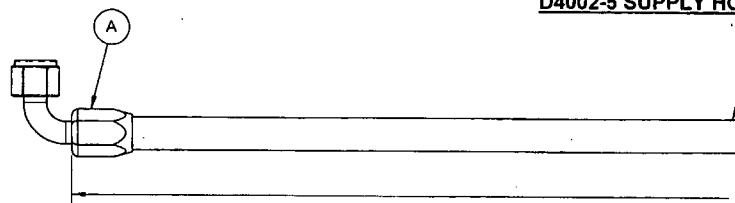
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0105	AVIALL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0074	AVIALL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		
MFG. APPR.		DRAWING NO.
APPROVED		D4002
DE APPR.		REV. A
DATE	10.03.01	SHEET 2 OF 2
HOSE ASSEMBLY		
NTS		

RELEASED 2010-05-05

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W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12977**

Purchase Order Date 11/23/10
PO Print Date 11/23/10

Page Number 1 of 2

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/23/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	MS21075L3	Nutplate	11/24/10 Yes	50.00 Each	FedEx PI collect <i>11/24/10</i>	\$0.8800	\$44.00
2	CR3212-4-4	Cherry Rivet	11/24/10 Yes	100.00 Each	FedEx PI collect	\$0.5203	\$52.03
3	156005-6D0213	Hose Assembly	11/30/10 Yes	4.00 Each	FedEx PI collect	\$119.3900	\$477.56
4	156003-6D0102	Hose Assembly	11/30/10 Yes	4.00 Each	FedEx PI collect	\$107.5700	\$430.28
		Special Inst:	AS PER DWG D4002 REV. A B63907 AVIALL P/N: 156005-6D-0213				
		Special Inst:	AS ABOVE B64016 AVIALL P/N: 156003-6D-0102				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/23/10



PACKING LIST

CUSTOMER P.O.: 12977

BON DE COMMANDE

ORDER NUMBER: 0000948648- 279261

No DE COMMANDE

ORDER DATE: 11/23/10

DATE DE COMMANDE

006166

S O V E DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
T U A CANADAS E H X P I E P D I E T R O A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E H X P I E P D I E T R O A
34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Schedule B: 4009220050 Country of Origin: U.S.A.			ECCN: 9A991				
		LOT 51227725 EA			4				
6	1S	<u>156005-6D0213</u> HOSE ASSEMBLY: RUBBER MED PRES	4	4	④ ✓	0 EA	119.39	119.3900	477.56
		REF: HAZ NR Schedule B: 4009220050 Country of Origin: U.S.A.			8 10/12/02	ECCN: 9A991			
		LOT 51227726 EA			4				

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	1,613.88
AOC TOTAL	0.00
TAXES	209.79
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	1,823.67

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

PAGE: 2
DATE: 11/30/10
TIME/HEURE: 09:51
EMP#: 22611
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN